

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PAGE 1 OF F73CE092170200	
2. CONTRACT NO.		13. AWARD/EFFECTIVE DATE		5. SOLICITATION NUMBER	
F416129800009		99 OCT 01		5008	
7. FOR SOLICITATION INFORMATION CALL				10. TELEPHONE NUMBER	
18. OFFER DUE DATE/LOCAL TIME					
9. BY CONTRACTING SQUADRON 136 R AVENUE STE 1 SHEPPARD AFB TX 76311-2746 LACKEY, DORIS A. SPECIALIZED 940 676-2012				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> <input type="checkbox"/> SET ASIDE 000000% FOR BLOCK IS MARKED <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSI 8(A) SIC: SIZE STANDARD:	
11. DELIVERY FOR FOB				12. DISCOUNT TERMS DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE NET 30 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO 82 CES/CEO, STOP 201 [15031 MRK FOR: F73CE0 F41612 98000095008 331 MOATES AVENUE SHEPPARD AFB TX 76311-3554				16. ADMINISTERED BY SEE BLOCK 9	
17a. CONTRACTOR/OFFEROR CODE 675255H FACILITY CODE 209-747-1232 SACRAMENTO WEED & GROWTH REGULATORS 29585 ROAD 164 VISALIA CA 93292				18a. PAYMENT WILL BE MADE BY DFAS-SA/FPV MRK FOR: F73CE0 F41612 98000095008 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	
				22. UNIT	
				23. UNIT PRICE	
				24. AMOUNT	
THIS IS A BLANKET DELIVERY ORDER FOR SUPPLIES OR SERVICES COVERED BY CONTRACT NO. F416129800009 TO BE DELIVERED FOR THE PERIOD 99 OCT 01 THROUGH 00 SEP 30 AS SCHEDULED BY THE CONTRACTING OFFICER OR AN AUTHORIZED REPRESENTATIVE. THE AGGREGATE MONETARY TOTAL OF ALL SCHEDULED DELIVERIES UNDER THIS ORDER SHALL NOT EXCEED 188,332.00 UNLESS AUTHORIZED IN WRITING BY THE CONTRACTING OFFICER.					
NOT TO EXCEED					
25. ACCOUNTING AND APPROPRIATION DATA SEE SCHEDULE FOR APPROPRIATION CITES				26. TOTAL AWARD AMOUNT (for Govt. Use Only) 188332.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Shirley Story</i>	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) SHIRLEY L. STORY	
30c. DATE SIGNED				31c. DATE SIGNED 99 OCT 04	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER	
				34. VOUCHER NUMBER	
				35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				37. CHECK NUMBER	
32c. DATE				38. 5/R ACCOUNT NUMBER	
				39. 5/R VOUCHER NUMBER	
				40. PAID BY	
41a. CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (PRINT)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42b. RECEIVED AT (LOCATION)	
41c. DATE				42c. DATE REC'D YY/MM/DD	
				42d. TOTAL CONTAINERS	

TIN: 942721211

DUNS: 021183140

CAGE: 67525

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Block 19.	20.	21.	22.	23.	24.
ITEM NO	SUPPLIES/SERVICES	QTY	UNIT	U/P	AMOUNT

0001	520801GROUNDS F73CEO92170200	1	JB	\$188,332.80	<u>\$188,332.80</u>
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Obligate funds under DO for disbursement under the following cost areas for CLIN
2009- CLIN 2018

BASE: 5703400 300 6444 564443 53310 03 660700 W/O A30055 \$ 113,313.80

MFH: 5707045 830 6444 72281 564443 53310 660700 W/O A30058 \$ 75,019.00